

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56121
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 471

Invoice Num: 1201-542895
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 10

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE EARLY SHOW	08/15/2012-08/17/2012	..WTF..	30	3	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		..WTF..	3	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	08:36 AM		AFP12TV14H	30	225.00				
08/16/2012	Th	08:24 AM		AFP12TV14H	30	225.00				
08/17/2012	Fr	08:27 AM		AFP12TV14H	30	225.00				
2	PRICE IS RIGHT	08/15/2012-08/17/2012	..WTF..	30	3	385.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		..WTF..	3	385.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	10:59 AM		AFP12TV14H	30	385.00				
08/16/2012	Th	10:58 AM		AFP12TV14H	30	385.00				
08/17/2012	Fr	10:58 AM		AFP12TV14H	30	385.00				
3	NOON NEWS	08/15/2012-08/17/2012	..WTF..	30	3	365.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		..WTF..	3	365.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	12:23 PM		AFP12TV14H	30	365.00				
08/16/2012	Th	12:23 PM		AFP12TV14H	30	365.00				
08/17/2012	Fr	12:13 PM		AFP12TV14H	30	365.00				

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4	THE INSIDER	08/15/2012-08/17/2012	. . W T F . .	30	3	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		. . W T F . .	3	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	07:46 PM		AFP12TV14H	30	450.00				
08/16/2012	Th	07:55 PM		AFP12TV14H	30	450.00				
08/17/2012	Fr	07:54 PM		AFP12TV14H	30	450.00				
5	11PM NEWS	08/15/2012-08/17/2012	. . W T F . .	30	3	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		. . W T F . .	3	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	11:28 PM		AFP12TV14H	30	1,100.00				
08/16/2012	Th	11:29 PM		AFP12TV14H	30	1,100.00				
08/17/2012	Fr	11:23 PM		AFP12TV14H	30	1,100.00				
6	11:35P-12:37A - LETTERMAN	08/15/2012-08/17/2012	. . W T F . .	30	3	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		. . W T F . .	3	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	12:12 AM		AFP12TV14H	30	325.00				
08/16/2012	Th	12:29 AM		AFP12TV14H	30	325.00				
08/17/2012	Fr	12:03 AM		AFP12TV14H	30	325.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	CRIMINAL MINDS	08/15/2012-08/15/2012	. . W	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	09:31 PM		AFP12TV14H	30	2,000.00			
8	C.S.I.	08/15/2012-08/15/2012	. . W	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	10:46 PM		AFP12TV14H	30	2,000.00			
9	PERSON OF INTEREST	08/16/2012-08/16/2012	. . . T . . .	30	1	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . T . . .	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	10:48 PM		AFP12TV14H	30	2,200.00			
10	CSI: NY	08/17/2012-08/17/2012	. . . . F . .	30	1	1,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . . F . .	1	1,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	09:34 PM		AFP12TV14H	30	1,950.00			

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11	BLUE BLOODS	08/17/2012-08/17/2012F..	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		....F..	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/17/2012	Fr	10:35 PM		AFP12TV14H	30	2,000.00				
12	SAT. MORN. LOCAL NEWS	08/18/2012-08/18/2012	.....S.	30	1	175.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	1	175.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	07:28 AM		AFP12TV14H	30	175.00				
13	SAT.CBS MORNING NEWS	08/18/2012-08/18/2012	.....S.	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	08:29 AM		AFP12TV14H	30	200.00				
14	SAT 7PM NEWS	08/18/2012-08/18/2012	.....S.	30	2	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	2	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	07:00 PM		AFP12TV14H	30	315.00				
08/18/2012	Sa	07:13 PM		AFP12TV14H	30	315.00				

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15	THE INSIDER	08/18/2012-08/18/2012S.		30	1	200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	07:41 PM		AFP12TV14H	30	200.00			
16	CRIMETIME SATURDAY	08/18/2012-08/18/2012	.....S.		30	2	750.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	2		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	09:34 PM		AFP12TV14H	30	750.00			
08/18/2012	Sa	09:58 PM		AFP12TV14H	30	750.00			
17	48 HOURS MYSTERY	08/18/2012-08/18/2012	.....S.		30	1	1,250.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	1		1,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	10:43 PM		AFP12TV14H	30	1,250.00			
18	11PM NEWS	08/18/2012-08/18/2012	.....S.		30	1	1,100.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	11:14 PM		AFP12TV14H	30	1,100.00			

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19	CBS SUN MORN	08/19/2012-08/19/2012S	30	1	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	09:46 AM		AFP12TV14H	30	325.00				
20	FACE THE NATION	08/19/2012-08/19/2012	.....S	30	1	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	10:59 AM		AFP12TV14H	30	325.00				
21	SA/SU EARLY NEWS	08/19/2012-08/19/2012	.....S	30	2	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	2	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	06:39 PM		AFP12TV14H	30	315.00				
08/19/2012	Su	06:50 PM		AFP12TV14H	30	315.00				
22	60 MINUTES	08/19/2012-08/19/2012	.....S	30	1	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	07:57 PM		AFP12TV14H	30	2,200.00				

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23	11PM NEWS	08/19/2012-08/19/2012S	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	11:22 PM		AFP12TV14H	30	1,100.00			
24	#1 COCHRAN SUNDAY SPORTS SHOWDO	08/19/2012-08/19/2012	.....S	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	11:44 PM		AFP12TV14H	30	300.00			
25	THE EARLY SHOW	08/20/2012-08/21/2012	MT.....	30	2	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		MT.....	2	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	08:46 AM		AFP12TV14H	30	225.00			
08/21/2012	Tu	08:27 AM		AFP12TV14H	30	225.00			
26	PRICE IS RIGHT	08/20/2012-08/21/2012	MT.....	30	2	385.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		MT.....	2	385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:28 AM		AFP12TV14H	30	385.00			
08/21/2012	Tu	10:58 AM		AFP12TV14H	30	385.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56121
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 471

Invoice Num: 1201-542895
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/15-8/21

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
27	NOON NEWS		08/20/2012-08/21/2012		M T		30	2	365.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T		2		365.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:13 PM		AFP12TV14H	30	365.00			
08/21/2012	Tu	12:11 PM		AFP12TV14H	30	365.00			
28	THE INSIDER		08/20/2012-08/21/2012		M T		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:41 PM		AFP12TV14H	30	450.00			
08/21/2012	Tu	07:55 PM		AFP12TV14H	30	450.00			
29	11PM NEWS		08/20/2012-08/21/2012		M T		30	2	1,100.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T		2		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:30 PM		AFP12TV14H	30	1,100.00			
08/21/2012	Tu	11:33 PM		AFP12TV14H	30	1,100.00			
30	11:35P-12:37A - LETTERMAN		08/20/2012-08/21/2012		M T		30	2	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:30 AM		AFP12TV14H	30	325.00			
08/21/2012	Tu	12:12 AM		AFP12TV14H	30	325.00			

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



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1726 M St NW Fl 10
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Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 9 of 10

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/15-8/21

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
31	HAWAII FIVE-O	08/20/2012-08/20/2012	M		30	1	2,100.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M		1		2,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:00 PM		AFP12TV14H	30	2,100.00			
32	NCIS	08/21/2012-08/21/2012	. T		30	1	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	08:35 PM		AFP12TV14H	30	2,500.00			
33	NCIS: LOS ANGELES	08/21/2012-08/21/2012	. T		30	1	2,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	09:32 PM		AFP12TV14H	30	2,200.00			
34	THE MENTALIST	08/21/2012-08/21/2012	. T		30	2	1,650.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T		2		1,650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	10:37 PM		AFP12TV14H	30	1,650.00			
08/21/2012	Tu	11:00 PM		AFP12TV14H	30	1,650.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 56		44,435.00		6,665.25		37,769.75	0.00	0.00	0.00

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ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/15-8/21

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Billing Notes

MARK INVOICE PAID; PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

PAID FOR BY AMERICANS FOR PROSPERITY

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	44,435.00
Trade Value	0.00
Agency Commission	6,665.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	37,769.75

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